Previous references.

File No. 54-08

1908.

Serial Nos. 2

(Muzrai)

Later references.

17 Fe 35 2 72

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 2

Part B. for january 1909

SUBJECT.

Management and supervision of the Muzrai Institutions under Palace control.

Serial No 2,

From the Private Secretary to H.H. the Maharaja of Mysore.

states that the taadik of the Muzrai Institutions transferred to the Palace Control under Govt. orders of the 27th. october 1908 be placed at the disposal of the officer in charge of the Palace Establishment and requests that respectful orders in the matter be issued to the Commissioner

G. R. S. 58

the Maharaja [illegible]

G.R.S.11] 1908—09

GENERAL AND REVENUE SECRETARIAT

(Nuzrai)

NOTES.

File No. 54—08

FILE HEADING.

Management and supervision of the Nuzrai Institutions under Palace ~~management~~ control.

From

The Private Secretary to H.H. the Maharaja of Mysore

D.O.-No. 66 Dated 27—11—1908 Received 30—11—1908

Diary No. 240 | Enclos. -- Spare Copies -- | Serial No. 2

BRIEF ABSTRACT OF LETTER.

States that the whole amount of the Yasoirk, pertaining to the Institutions in question may be placed at the disposal of the Palace Officer and requests that necessary orders may be issued to the Comptroller

NOTES AND ORDERS.

Dewan's Order :—

"Issue orders accordingly"

(Init.) V. P. M.

28. 11. 1908

Draft G.O. put up

30/11/08

NOTES—First sheet

GPB—30,000—3-1-07

and Revenue Secretariat. | File No. of 190

Serial No. 20,277

Draft submitted to Council
Attachments
Memorandum

R mis. 363/08

Draft approved. Please
send to Branch II here
issue [illegible] Please verify
30/4/08. the figure
69,337 -

To Branch II

May this be issued?

3
Initials

Submitted
N.J.12 [illegible]

NOTE—Contn. sheet.

GPB—50,000 -13 5 08

Revenue
tariat.

File No. of 190

Serial
No.

It is not clear why drawing money from the treasury on cheques is preferred or how the present system of drawing it on bills is considered inconvenient. The expenditure to be met from the Tasdik grants ~~was~~ is generally of the following description:- (1) Establishment (2) Feeding and other charges of a miscellaneous or contingent character and (3) Works & repairs. The Estabt charges are payable in arrears and the expenditure being regulated by sanctioned scales, there appears to be no difficulty in drawing the amount punctually on the first of every month and the arrangement of drawing it on bills cannot be said to involve any delay in the disbursement of salaries.

The contingent & other charges are also now drawn on bills and it is believed that the expenditure amounting to Rs 700 each month is drawn in advance at the beginning of the month and charged off [illegible]

NOTE—Contn. sheet.

GPB—50,000—13-5 08

Revenue
cretariat.

File No. of 190

Serial No.

(C)

There seems to be no particular inconvenience by the Continuance of the same arrangement. As regards 'works & repairs' they are generally done by Contract & payment is usually made after the execution of the work & the Subn. of a bill mentioning the work turned out and claiming the amount due. In the rare case of an advance being req^d. on this account, there is no objection to drawing it mentioning the work & quoting the Sanction. Under the present System of drawing money from the treasury on bills, the Expenditure is accounted for simultaneously with the drawing of money and the auditing and accting of the expenditure is direct and saving much trouble & inconvenience both to the Aud^r Office & the Drawing Office.

Advances

Case also would the payment be charged off small

NOTE—Contn. sheet.

GPB—50,000 -1d 5 08

evenue
iat.

File No. of 190

Serial No.

If, as proposed, the System of payment by Cheques is resorted to, a Separate drawing account is necessary and the work is unnecessarily duplicated. It would become necessary to open a Separate Remittance head and the Palace Officer will have to send up a Separate account supported by Vouchers in adjustment of his drawings and This arrangement is as unnecessary as it is inConvenient.

The Expenditure met from the Tasdik Grants is regularly audited in the Comptrs Office and the payment of the grants on bills presented at the Treasury is the Simplest & the most Convenient arrangement.

The present System does not appear to involve any delay in the disbursement of Salaries due to the Employes of the Institution or of amts payable to Contractors

NOTE—Contn. sheet.

GPB—50,000—18 5 08

Revenue riat.

Misc File No. 54 of 1908

Serial No.

Fl mis. 363/08

and it seems advisable to save if possible the trouble and inconvenience of a remittance transactions and watching their timely adjustment. If the difficulties & inconveniences of the arrangement of drawing money on cheques are represented, the present system may perhaps be permitted to be continued. His Highness has however approved of the system of drawing money on cheques.

Fl. mis. 363/08-9

Misc
2/12/12

I solicit a reconsideration of the orders passed on the following grounds which have been explained in the note above:

(1) As regards establishment bills which are payable at the local Treasury on presentation I don't see what the difference between a cheque & a properly prepared bill will be. If the bill, for the next month is drawn up on the last day of a month & presented at the Treasury on the 1st,

NOTE—Contn. sheet.

GPB—50,000 -13-5 08

it will be paid on the same day. The bill is not a very large nor a complicated one and any delay in its preparation in the Palace Officer's office can certainly be avoided by making suitable arrangements. If the slight labour involved in preparing an estab. bill were to be recognized as a reasonable ground for substituting the cheque system for the bill system which is now in force, we shall be making ourselves liable for the same demand from every office in the State.

(2) As regards contingent bills, the necessity of a permanent advance for petty items is evident and a suitable advance, say Rs 100/- may be given to the office. Except this no change whatever seems called for. There is absolutely no difference between an abstract contingent bill & a cheque in the facility they afford for getting money ~~as a remittance are required to be dealt with as abstract bills~~. The advantage of an abstract bill however is that the amount can be finally brought to account at once instead of being taken to a remittance head as in the case of cheques.

(3) As regards works, these are mostly done by contractors who draw their bills after the work or a part of it is completed. In

NOTE—Contn. sheet.

GPB—50 000—1d-5-08

Serial No.

urgent cases where petty repairs &c have to be done at once the permanent advance can be used and recouped by bills in the usual way afterwards - I am not aware of the extent of petty works required to be executed in connection with the institutions, if necessary the permanent advance can be increased to Rs 200/- for this object -

The cheque-system will complicate our accounts very much & is sure to lead to delay in the adjustment of expenditure incurred. Any advantages which it may appear to possess over the existing system, must, so far as I can see be due to a misapprehension of the object & method of working of the existing system - for these reasons the orders already passed in the matter seem to require reconsideration.

87/1105

Submitted to Lunch Council

Mr - Northern Works yesterday that Mr Dinnan worked to the limit.

9 12 cases

The financial objection to this course proposed seems a strong

GPB—50,000—1d-5-08

Serial No.

one — The Financial Secretary's views may be submitted to His Highness

H.W.L
2/12/08

No. 54

Submitted to Diwan

Ambhaiya
9.12.1908

11174
9.12.08

GPB—50,000—13-5-08

Submitted to His Highness.

The Private Secretary's D.O. letter No. [illegible]
dated 27th November 1908 conveying [illegible]
order [illegible] the [illegible] of the Assistant [illegible]
Public [illegible] [illegible] [illegible] [illegible]
[illegible], [illegible] [illegible] [illegible] [illegible]
[illegible], [illegible] [illegible] [illegible] [illegible]
[illegible] [illegible] [illegible] [illegible] [illegible]
[illegible] [illegible] [illegible] [illegible] [illegible]
[illegible]

Record of Cases submitted for the Orders of His Highness the Maharaja.

Subject.

H 1208
431

[illegible]

Order.

571

539
23.1.09

[illegible]

To the Secy
Bro
ku
22/1/09
Br VII
Shawal 15
28 Br

25 Jan 09

Seen Hrd
23/1/09

30/1/09

Land Revenue Secretariat.	File No.	of 190
Serial No.		

Note—Contn. sheet.

GPB—50,000—18 5 08

D.O. Nr. No: 1124 & 28.11.08

PRIVATE SECRETARY MYSORE

The Palace, Bangalore,
27th November 08.

D.O. No. 66.

Diary 240 Muz.

Muz 7 54 — 08
SR No 2

Dear Mr. Krishna Rao

His Highness desires me to address you with reference to the arrangement of the Tasdik grant of the Muzrai Institutions placed under Palace control. Subsequent to the issue of G.O. No.92-98 Muz 54-08-1 dated the 27th October 1908, the Palace Officer asked the Comptroller to place the amount of the Tasdik, i.e. Rs. 69,027, at his disposal and to authorise the Deputy Commissioner, Treasury Department, Mysore, to

Issue orders accordingly
28/11/1908

Affd issue papers
the Dewan's orders
See the papers
28-11-08

D/Br VII 4/30.11.08

to honour his cheques from month to month to enable him to meet the charges connected with the Institutions. The Comptroller replied that the Government order "merely relieves the Muzrai Secretary of control over these institutions; but no change in the existing system of accounting appears to be contemplated therein." The Palace Officer now represents that a continuance of the present system, if such it can be called, is attended with much inconvenience. The net result of it is that the servants of the institutions do not get their pay till the middle of the month and the

the contractors are in a similar position. The Palace Officer is further unable to defray ordinary expenses at proper times unless he makes advances from Palace funds an arrange ent that is inconvenient and ought not to be necessary. Under the circumstances he repeats his recommendation that the whole amount of the Taslik should be placed at his disposal to be operated on by him according to requirements by means of cheques on the District Treasury monthly accounts and vouchers being submitted by him to the Comptroller as heretofore. This arrangement appears to His Highness to be suitable and I am directed

directed to request that arrangements may be

made to give effect to it.

Yours sincerely

J. Macdonald

G.R.S. 13]

Routine Notes.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

S. V. Ailes.

Get previous reports & submit draft order as directed & give today. 20/4/08

W.

N. B.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

GPB—45,000—19-5 08

G.R.S. 281

R. G. V

File No. 54-08

Serial No. 3

Diary No of letter replied to

Proceedings of the Government of His Highness the Maharaja of Mysore.

GENERAL AND REVENUE SECRETARIAT.
(Mugrai)

READ—

Govt Proc. No. 92-6 mug. 54-08-1 dated

190 the 27th Oct 1908, directing that the management and supervision of ~~the Palace~~ 12 Mugrai Institutions the removed from ~~which were hitherto a~~ the purview of the Mug. dept ~~gen~~ and place entirely under the control of the Palace department.

Date of issue

Signed by

ORDER THEREON. ~~No.~~

2. Demi-official letter No. 66 dated the 27th Nov 1908 from the Private Secretary to H.H. the Maharaja of Mysore, requesting that the State

P. T. otes

SUBJECT

GPB—6,000—13-5-08

~~Grant~~ of Rs. 69,337 for
the ~~twelve~~ institutions named
in the order read above be
placed at the disposal of the
Officer in charge of the Palace
Establishments.

Order thereon

No. The Comptroller is requested to place
~~The~~ the sum of Rs. 69,337
above referred to ~~will be placed~~
at the disposal of the Officer in
charge of the Palace Establishments. and ~~to authorize~~ that ~~the~~
~~He will the Palace Officer is authorized~~ to
2. ~~This Officer may~~ draw the
amounts he may require, from
time to time, by means of cheques
on the Mysore District Treasury; ~~and~~ ~~The Palace Officer should~~
~~submit the necessary accounts~~
~~and vouchers~~ to ~~the~~ ~~Comptroller's~~ office

By
S. Williams
for Secretary

30/11/08

To

The Officer in ch. of the Palace Estt.
The Comptroller to the Govt. of H.H. the Mysore
The Dy. Comm^r, Mysore